

Receiving Report

Date:

15-07-22

Batch No:

132805

Supplier:

Avial

Dart P/O:

29203

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

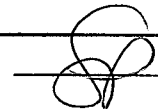
Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☒
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12




Production/Admin:

Date

Received/Costing

Initial

Location



DART
 AEROSPACE

Dart Aerospace Ltd.
 1270 Aberdeen Street
 Hawkesbury, ON K6A 1K7
 Tel: 613 632 9577
 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO29203

Purchase Order Date 7/20/2015
PO Print Date 7/20/2015

Page Number 1 of 1

Order From :
 AVIALL
 PO BOX 842275

 DALLAS, TX 75284-2275
 USA

VU-AVI003

Ship To : DART AEROSPACE LTD
 1270 ABERDEEN
 HAWKESBURY, ON K6A 1K7
 CANADA

Contact Name		Buyer	Linda Lacelle
Vendor Phone	905-676-1695	Customer POID	
		Customer Tax #	10127-2607
Ship To Contact		Terms	Net 30
Ship To Phone		Currency	USD
Ship Via:	FedEx Economy collect	FOB	EXW – (Ex Works)
Ship Acct:			

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	600.1012	Sealant PR1425B2 (#654 sem)	7/24/2015 Yes 7/24/2015	FN	20.00 Each	\$68.12	\$1,362.40

Line Total: \$1,362.40

PO Total: \$1,362.40

PO Instructions: Fedex Acc#151793240

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1 **Change Date:** 7/20/2015



PACKING LIST



DELIVERY NUMBER: 8002015051

ROUTE: CA FedEx Priority Overnight

PAGE 1 OF 1
DATE:20JUL15
TIME:12:44:36
EMP:00000000ORD TYP: ZOR 132
CURRENCY:USD
TERMS:Net 30CUSTOMER PO:29203
ORDER NUMBER:1001380059
ORDER DATE:20JUL15B 10003951
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
OS 10003951
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
OS 1501
H AVIALL TORONTO CSC
I TORONTO SALES OFFICE
P 7425 TRANMERE DRIVE, UNIT 2
F MISSISSAUGA ON L5S 1L4
R CANADA
O

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
000010	0	50	PR1425B2-60Z SEALANT: 654 SEMKIT	20	20	0	EA	117.29	68.12	1,362.40
			BATCH 7364020274		2					
			BATCH 7364025393		18					
			Exp Date :01APR16							
			Exp Date :01MAY16							

2015-07-22

This is not an Invoice.
For payment processing, please refer to Invoice.

CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted. Je certifie par la par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acquis d'une source d approvisionnement consistante avec les conditions sous lesquelles l'approbation du distruteur du departement du transport no. 35-86 ont ete recue.

AV20 RS-06

Rick Rantz, DSM

20JUL15
Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL
ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT.
ALL RETURNED MERCHANDISE SUBJECT TO A
HANDLING FEE. FRAIS DE MANUTENTION APPLIQUES
SUR TOUTE MARCHANDISE RETOURNEE.

CUSTOMER COPY